



**Catatan Pemantauan Mikrobiologi Growth
Promotion Test Room (GPT),
Total Microbial Test Room 1, Total Microbial
Test Room 2, Media Plating Room,
Sample Potency Preparation Room, dan
Potency Test Room**

No : FPM036
Revisi : 02
Berlaku : 12 Agu 2019
Hal. : 1/3

No. :								
Bulan :							Minggu :	
Petugas sampling :							Tanggal sampling :	
Keterangan :								
Hasil Pemeriksaan								
Ruang : Growth Promotion Test Room							Suhu : RH :	
Kondisi Ruangan :								
No	Lokasi Sampling	Kelas	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
							Perhitungan	Rata-rata
1	Udara BSC	A	Kol/plate	SP	<1	<1		
2	Udara	D	Kol/plate	SA	200	120		
3	Lantai	D	Kol/plate	CP	50	30		
Ruang : Total Microbial Test Room 1							Suhu : RH :	
Kondisi Ruangan :								
No	Lokasi Sampling	Kelas	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
							Perhitungan	Rata-rata
1	Udara BSC	A	Kol/plate	SP	<1	<1		
2	Udara	D	Kol/plate	SA	200	120		
3	Lantai	D	Kol/plate	CP	50	30		
Ruang : Total Microbial Test Room 2							Suhu : RH :	
Kondisi Ruangan :								
No	Lokasi Sampling	Kelas	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
							Perhitungan	Rata-rata
1	Udara BSC	A	Kol/plate	SP	<1	<1		
2	Udara	D	Kol/plate	SA	200	120		
3	Lantai	D	Kol/plate	CP	50	30		
Ruang : Media Plating Room							Suhu : RH :	
Kondisi Ruangan :								
No	Lokasi Sampling	Kelas	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
							Perhitungan	Rata-rata
1	Udara LAF	A	Kol/plate	SP	<1	<1		
2	Udara	D	Kol/plate	SA	200	120		
3	Lantai	D	Kol/plate	CP	50	30		
Ruang : Sample Potency Preparation Room							Suhu : RH :	
Kondisi Ruangan :								
No	Lokasi Sampling	Kelas	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
							Perhitungan	Rata-rata
1	Udara	D	Kol/plate	SP	100	60		
2	Udara	D	Kol/plate	SA	200	120		
3	Lantai	D	Kol/plate	CP	50	30		



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No : FPM036
Revisi : 02
Berlaku : 12 Agu 2019
Hal. : 2/3

No. :							Minggu :		
Bulan :							Tanggal sampling :		
Petugas sampling :							Keterangan :		
Hasil Pemeriksaan									
Ruang : Potency Test Room							Suhu : RH :		
Kondisi Ruangan :							Hasil Analisis		
No	Lokasi Sampling	Kelas	Satuan	Metoda	Action Limit	Alert Limit	Perhitungan		Rata-rata
1	Udara LAF	A	Kol/plate	SP	<1	<1			
2	Udara	D	Kol/plate	SA	200	120			
3	Lantai	D	Kol/plate	CP	50	30			
<i>Contact Plate (CP), Settling Plate (SP), Slit to Agar (SA)</i>									
Kontrol Blanko Cawan Petri :									
Kontrol Blanko <i>Contact Plate</i> :									
Tgl. Selesai Uji :							Analisis :		Asman Pengujian Mikrobiologi dan IPC
Catatan :									
Kesimpulan :									



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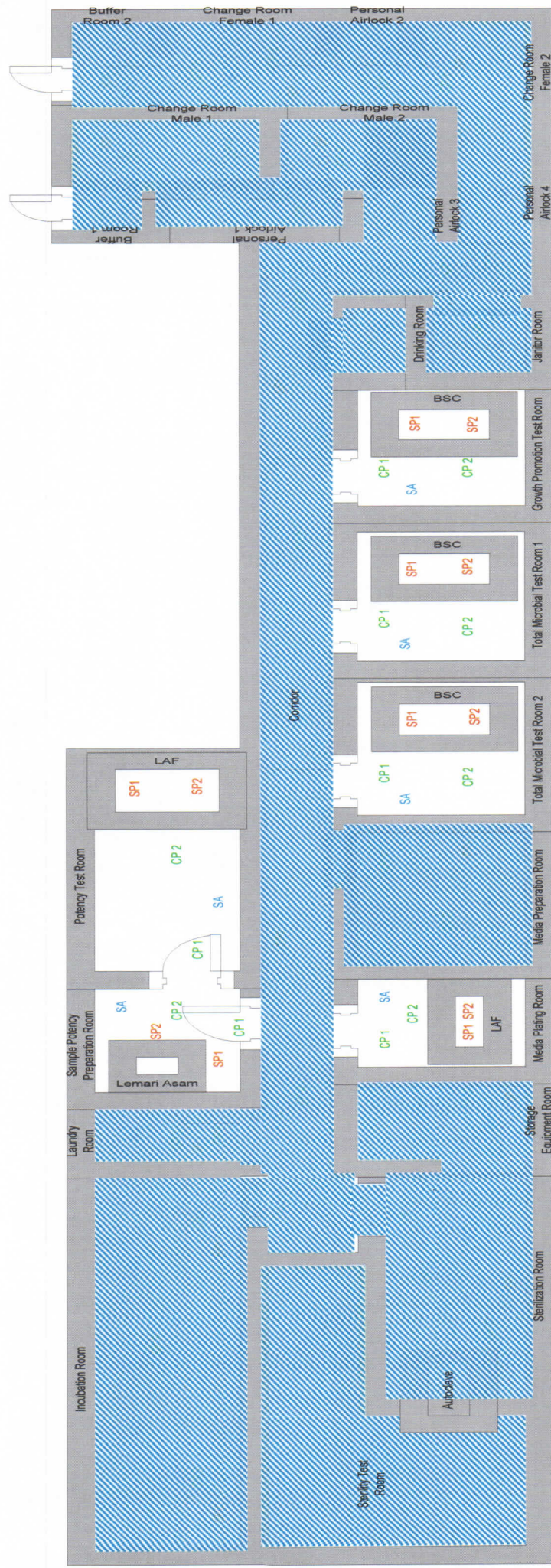
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Hal. : 3/3

Denah Lokasi Sampling Growth Promotion Test Room (GPT), Total Microbial Test Room 1, Total Microbial Test Room 2, Media Plating Room, Sample Potency Preparation Room, dan Potency Test Room



SA: Slit to Agar
SP: Settling Plate
CP: Contact Plate